

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES	
				1	3
2. AMENDMENT/MODIFICATION NO. P00025		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY CODE 70CDCR		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR		5. PROJECT NO. (If applicable)	
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC [REDACTED]		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205 [REDACTED]			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [REDACTED] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-17-D-00009 10B. DATED (SEE ITEM 13) 04/12/2017			
CODE 6127064650000 FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) FAR 52.52.217-9 "Option to Extend Term of the Contract"				
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 612706465 COR: [REDACTED] Phone: 832-256-[REDACTED] Email: [REDACTED]@ice.dhs.gov ACOR: [REDACTED] Phone: 832-571-[REDACTED] Email: [REDACTED]@ice.dhs.gov Contractor POC: [REDACTED] Phone: 561-999-[REDACTED] Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10					
15A. NAME AND TITLE OF SIGNER (Type or print)					
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED			
NSN 7540-01-152-8070 Previous edition unusable					

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00025PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: [REDACTED]@geogroup.com Contracting Officer: [REDACTED] Phone: 202-913-[REDACTED] Email: [REDACTED]@ice.dhs.gov There is no requisition associated with this modification. The purpose of modification P00025 is to: 1. Exercise Option CLINS 3001, 3002, 3002A, 3003, 3004, 3005 and 3006. 2. Incorporate an updated wage determination 2015-5233 Rev. 18 Dated 21 Jul 21. As a result, the value of the IDIQ is increased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Period of Performance: 04/12/2017 to 08/17/2028 Change Item 3001 to read as follows (amount shown is the total amount): 3001 Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds ([REDACTED] Bed Days) Modification P00023 increased the BDR to [REDACTED] Change Item 3002 to read as follows (amount shown is the total amount): 3002 Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Bed Days ([REDACTED] Bed Days) Change Item 3002A to read as follows (amount shown is the total amount): Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00025PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3002A	Detention Services - Detention bed [REDACTED]. [REDACTED] beds in accordance with the Performance Work Statement. [REDACTED] days [REDACTED] beds x [REDACTED] days = [REDACTED] beds Maximum billable beds is [REDACTED] beds Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3003 to read as follows (amount shown is the total amount):				
3003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation costs. Change Item 3004 to read as follows (amount shown is the total amount):				
3004	Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Change Item 3005 to read as follows (amount shown is the total amount):				
3005	Detainee Volunteer Wages = [REDACTED] Per Day Change Item 3006 to read as follows (amount shown is the total amount):				
3006	On-Call Post / Guard Services in accordance with the Performance Work Statement All terms and conditions of HSCEDM-17-D-00009 shall remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00026		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC [REDACTED]		CODE 70CDCR		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205 [REDACTED]		CODE ICE/DCR	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [REDACTED] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-17-D-00009	
				10B. DATED (SEE ITEM 13) 04/12/2017	
CODE 6127064650000		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 612706465 COR: [REDACTED] Phone: 832-256-[REDACTED] Email: [REDACTED]@ice.dhs.gov ACOR: [REDACTED] Phone: 832-571-[REDACTED] Email: [REDACTED]@ice.dhs.gov Contractor POC: [REDACTED] Phone: 561-999-[REDACTED] Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)					
15B. CONTRACTOR/OFFEROR					
15C. DATE SIGNED					
(Signature of person authorized to sign)					
NSN 7540-01-152-8070 Previous edition unusable					
Prescribed by GSA FAR (48 CFR) 53.243					

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00026

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Email: [REDACTED]@geogroup.com</p> <p>Contracting Officer: [REDACTED]</p> <p>Phone: 202-913-[REDACTED]</p> <p>Email: [REDACTED]@ice.dhs.gov</p> <p>There is no requisition associated with this modification.</p> <p>The purpose of modification P00026 is to:</p> <p>Make admin changes to the Option Year CLINS so that the TO can be funded.</p> <p>The total value of the IDIQ remains unchanged at [REDACTED].</p> <p>Period of Performance: 04/12/2017 to 08/17/2028</p> <p>Change Item 3001 to read as follows (amount shown is the total amount):</p>				
3001	<p>Detention Services - Guaranteed Minimum - [REDACTED]</p> <p>Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Beds [REDACTED] Bed Days)</p> <p>Modification P00023 increased the BDR to [REDACTED]</p> <p>Obligated Amount: \$0.00</p> <p>Change Item 3002 to read as follows (amount shown is the total amount):</p>				
3002	<p>Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Bed Days [REDACTED] Bed Days)</p> <p>Obligated Amount: \$0.00</p> <p>Change Item 3002A to read as follows (amount shown is the total amount):</p>				
3002A	<p>Detention Services - Detention bed [REDACTED]. [REDACTED] beds in accordance with the Performance Work Statement</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00026PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Statement. [REDACTED] days [REDACTED] beds Maximum billable beds is [REDACTED] beds Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3003 to read as follows (amount shown is the total amount): 3003 Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation costs. Obligated Amount: \$0.00 Change Item 3004 to read as follows (amount shown is the total amount): 3004 Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Obligated Amount: \$0.00 Change Item 3005 to read as follows (amount shown is the total amount): 3005 Detainee Volunteer Wages = [REDACTED] Per Day Obligated Amount: \$0.00 Change Item 3006 to read as follows (amount shown is the total amount): 3006 On-Call Post / Guard Services in accordance with the Performance Work Statement Obligated Amount: \$0.00 All terms and conditions of HSCEDM-17-D-00009 shall remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00027		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY CODE 70CDCR		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR		5. PROJECT NO. (If applicable)	
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [REDACTED] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650000		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-17-D-00009	
				10B. DATED (SEE ITEM 13) 04/12/2017	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral IAW FAR 52.243-1
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 612706465

COR: [REDACTED]
Phone: 832-256-[REDACTED]
Email: [REDACTED]@ice.dhs.gov

ACOR: [REDACTED]
Phone: 832-571-[REDACTED]
Email: [REDACTED]@ice.dhs.gov

Contractor POC: [REDACTED]
Phone: 561-999-[REDACTED]
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

[REDACTED], Executive Vice President

15C. DATE SIGNED

10/27/2021

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00027PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Email: [REDACTED]@geogroup.com</p> <p>Contracting Officer: [REDACTED] Phone: (202) 913-[REDACTED] Email: [REDACTED]@ice.dhs.gov</p> <p>Contract Specialist: [REDACTED] Phone: 202-961-[REDACTED] Email: J [REDACTED]@ice.dhs.gov</p> <p>There is no requisition associated with this modification.</p> <p>The purpose of modification is to do the following:</p> <p>1. To incorporate 52.223-99 Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors. (OCT 2021) (DEVIATION). See attachment.</p> <p>The total value of the IDIQ remains unchanged at [REDACTED].</p> <p>Period of Performance: 04/12/2017 to 08/17/2028</p> <p>All terms and conditions of HSCEDM-17-D-00009 shall remain the same.</p>				

**52.223-99 Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors.
(OCT 2021) (DEVIATION)**

(a) *Definition.* As used in this clause -

United States or its outlying areas means—

- (1) The fifty States;
- (2) The District of Columbia;
- (3) The commonwealths of Puerto Rico and the Northern Mariana Islands;
- (4) The territories of American Samoa, Guam, and the United States Virgin Islands; and
- (5) The minor outlying islands of Baker Island, Howland Island, Jarvis Island, Johnston Atoll, Kingman Reef, Midway Islands, Navassa Island, Palmyra Atoll, and Wake Atoll.

(b) *Authority.* This clause implements Executive Order 14042, Ensuring Adequate COVID Safety Protocols for Federal Contractors, dated September 9, 2021 (published in the Federal Register on September 14, 2021, 86 FR 50985).

(c) *Compliance.* The Contractor shall comply with all guidance, including guidance conveyed through Frequently Asked Questions, as amended during the performance of this contract, for contractor workplace locations published by the Safer Federal Workforce Task Force (Task Force Guidance) at <https://www.saferfederalworkforce.gov/contractors/>.

(d) *Subcontracts.* The Contractor shall include the substance of this clause, including this paragraph (d), in subcontracts at any tier that exceed the simplified acquisition threshold, as defined in Federal Acquisition Regulation 2.101 on the date of subcontract award, and are for services, including construction, performed in whole or in part within the United States or its outlying areas.

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES	
				1	9
2. AMENDMENT/MODIFICATION NO. P00028		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY CODE		70CDCR		5. PROJECT NO. (If applicable)	
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)		9A. AMENDMENT OF SOLICITATION NO.	
GEO GROUP INC THE ATTN [REDACTED] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-17-D-00009	
CODE 6127064650000		FACILITY CODE		10B. DATED (SEE ITEM 13) 04/12/2017	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) IAW FAR 52.222-43 "Fair Labor Standards Act and Service Labor Standards-Price Adjustment"				
E. IMPORTANT Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 612706465					
COR: [REDACTED]					
Phone: 832-256-[REDACTED]					
Email: [REDACTED]@ice.dhs.gov					
ACOR: [REDACTED]					
Phone: 832-571-[REDACTED]					
Email: [REDACTED]@ice.dhs.gov					
Contractor POC: [REDACTED]					
Phone: 561-999-[REDACTED]					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		[REDACTED], Executive Vice President			
1		15C. DATE SIGNED		[REDACTED]	
		11/4/2021			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00028

PAGE OF
2 9

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Email: [REDACTED]@geogroup.com</p> <p>Contracting Officer: [REDACTED]</p> <p>Phone: (202) 913 [REDACTED]</p> <p>Email: [REDACTED]@ice.dhs.gov</p> <p>There is no requisition associated with this modification.</p> <p>IAW FAR 52.222-43, the purpose of modification P00028 is to establish new rates effective 1 Oct 21 IAW with the approved Request for Equitable Adjustment (REA) submitted on 24 Aug 21 for the Montgomery Processing Center in Houston.</p> <p>GEO will submit one invoice for [REDACTED]. This retroactive payment amount covers the period of 1 Aug 21 through 30 Sep 21.</p> <p>Guard Services are not included in the retroactive payment and must be invoiced separately.</p> <p>The total value of the IDIQ is increased</p> <p>From: [REDACTED]</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>Period of Performance: 04/12/2017 to 08/17/2028</p> <p>Change Item 3001 to read as follows (amount shown is the total amount):</p> <p>3001 Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Beds [REDACTED] Bed Days)</p> <p>As a result of the CBA, WD, and REA the tier 1 rate is increased:</p> <p>1 Aug 21 - 17 Aug 21</p> <p>From: [REDACTED]</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>18 Aug 21 - 17 Aug 22</p> <p>From: [REDACTED]</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00028PAGE OF
3 9NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	By: [REDACTED] To: [REDACTED] Obligated Amount: \$0.00 Change Item 3002A to read as follows (amount shown is the total amount): 3002A Detention Services - Detention bed [REDACTED]. [REDACTED] beds in accordance with the Performance Work Statement. [REDACTED] days [REDACTED] beds x [REDACTED] days = [REDACTED] beds Maximum billable beds is [REDACTED] beds As a result of the CBA, WD, and REA the rate is increased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3003 to read as follows (amount shown is the total amount): 3003 Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. As a result of the approved CBA, WD, and REA, the rate is increased 1 Aug 21 - 17 Aug 21 [REDACTED] 18 Aug 21 - 17 Aug 22 From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: \$0.00 Change Item 3006 to read as follows (amount shown is the total amount): Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00028PAGE OF
4 9NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3006	On-Call Post / Guard Services in accordance with the Performance Work Statement As a result of the approved CBA, WD, and REA, the rate is increased From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: \$0.00 Change Item 4001 to read as follows (amount shown is the total amount):				
4001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds [REDACTED] Bed Days) Modification P00028 increased rate to [REDACTED] Amount: [REDACTED] (Option Line Item) Change Item 4002A to read as follows (amount shown is the total amount):				0.00
4002A	Detention Services - Detention bed [REDACTED] . [REDACTED] beds in accordance with the Performance work statement. [REDACTED] days [REDACTED] beds Maximum billable beds is [REDACTED] beds Mod P00028 increased the rate to [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4003 to read as follows (amount shown is the total amount):				0.00
4003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Continued ...				0.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00028	PAGE	OF
		5	9

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Modification P00028 increased the Fixed Monthly Price to [REDACTED]. Amount: [REDACTED] (Option Line Item)				
	Change Item 5001 to read as follows (amount shown is the total amount):				
5001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement				0.00
	Maximum billable amount per year is [REDACTED] Beds ([REDACTED] Bed Days)				
	Modification P00028 increased the BDR to [REDACTED]. Amount: [REDACTED] (Option Line Item)				
	Change Item 5002A to read as follows (amount shown is the total amount):				
5002A	Detention Services - Detention bed [REDACTED]. [REDACTED] beds in accordance with the Performance Work Statement.				0.00
	[REDACTED] days [REDACTED] beds Maximum billable beds is [REDACTED] beds				
	Modification P00028 increased the rate to [REDACTED]. Amount: [REDACTED] (Option Line Item)				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5003 to read as follows (amount shown is the total amount):				
5003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs.				0.00
	Modification P00028 increased the Fixed Monthly Price to [REDACTED]. Amount: [REDACTED] (Option Line Item)				
	Change Item 6001 to read as follows (amount shown is the total amount):				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00028PAGE OF
6 9NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds [REDACTED] Bed Days) Modification P00028 increased the BDR to [REDACTED] Amount: [REDACTED] (Option Line Item) Change Item 6002A to read as follows (amount shown is the total amount):				0.00
6002A	Detention Services - Detention bed [REDACTED]. [REDACTED] beds in accordance with the Performance work Statement. [REDACTED] days [REDACTED] beds Maximum billable beds is [REDACTED] beds Modification P00028 increased the rate to [REDACTED]. Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6003 to read as follows (amount shown is the total amount):				0.00
6003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Modification P00028 increased the Fixed Monthly Price to [REDACTED]. Amount: [REDACTED] (Option Line Item) Change Item 7001 to read as follows (amount shown is the total amount):				0.00
7001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds [REDACTED] Bed Days) Continued ...				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00028

PAGE 7 OF 9

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Modification P00028 increased the BDR to [REDACTED]. Amount: [REDACTED] (Option Line Item)				
	Change Item 7002A to read as follows (amount shown is the total amount):				
7002A	Detention Services - Detention bed [REDACTED]. [REDACTED] beds in accordance with the Performance Work Statement. [REDACTED] days [REDACTED] beds Maximum billable beds is [REDACTED] beds Modification P00028 increased the rate to [REDACTED]. Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7003 to read as follows (amount shown is the total amount):				0.00
7003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Modification P00028 increased the Fixed Monthly Price to [REDACTED] Amount: [REDACTED] (Option Line Item) Change Item 8001 to read as follows (amount shown is the total amount):				0.00
8001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds [REDACTED] Bed Days) Modification P00028 increased the BDR to [REDACTED]. Amount: [REDACTED] (Option Line Item) Change Item 8002A to read as follows (amount shown is the total amount): Continued ...				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00028PAGE OF
8 9NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
8002A	Detention Services - Detention bed [REDACTED]. [REDACTED] beds in accordance with the Performance Work Statement. [REDACTED] days [REDACTED] beds Maximum billable beds is [REDACTED] beds Modification P00028 increased the rate to [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8003 to read as follows (amount shown is the total amount):				0.00
8003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Modification P00028 increased the Fixed Monthly Price to [REDACTED]. Amount: [REDACTED] (Option Line Item) Change Item 9001 to read as follows (amount shown is the total amount):				0.00
9001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds [REDACTED] Bed Days) Modification P00028 increased the BDR to [REDACTED]. Amount: [REDACTED] (Option Line Item) Change Item 9002A to read as follows (amount shown is the total amount):				0.00
9002A	Detention Services - Detention bed [REDACTED]. [REDACTED] beds in accordance with the Performance Work Statement. [REDACTED] days [REDACTED] beds Maximum billable beds is [REDACTED] beds Continued ...				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00028PAGE OF
9 9NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9003	<p>Modification P00028 increased the rate to [REDACTED]. Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 9003 to read as follows (amount shown is the total amount):</p> <p>Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs.</p> <p>Modification P00028 increased the Fixed Monthly Price to [REDACTED]. Amount: \$ [REDACTED] (Option Line Item) All terms and conditions of HSCEDM-17-D-00009 shall remain the same.</p>				0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00029		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON D		CODE 70CDCR		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6)		CODE ICE/DCR	
		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [REDACTED] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-17-D-00009	
				10B. DATED (SEE ITEM 13) 04/12/2017	
CODE JMLKZZ1NL2Z6		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
COR: [REDACTED] Phone: 832-256-[REDACTED] Email: [REDACTED]@ice.dhs.gov					
ACOR: [REDACTED] Phone: 832-571-[REDACTED] Email: [REDACTED]@ice.dhs.gov					
Contractor POC: [REDACTED] Phone: 561-999-[REDACTED] Email: [REDACTED]@geogroup.com					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10					
15A. NAME AND TITLE OF SIGNER (Type or print)					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED			
(Signature of person authorized to sign)					

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00029PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer: [REDACTED] Phone: (202) 913-[REDACTED] Email: [REDACTED]ice.dhs.gov</p> <p>There is no requisition associated with this modification.</p> <p>The purpose of mod P00029 is to fully incorporate the staffing plan created as a result of the increase [REDACTED] total bed increase incorporated in P00013. This increase raised the total number of beds on the contract to [REDACTED] which exceeded the staffing plan of the top tier at the time by [REDACTED]. The incorporated staffing plan is for the newly created top tier of [REDACTED].</p> <p>The total value of the IDIQ remains unchanged at [REDACTED].</p> <p>Period of Performance: 04/12/2017 to 08/17/2028</p> <p>All terms and conditions of HSCEDM-17-D-00009 shall remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES	
				13	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00030		See Block 16C			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
		70CDCR		CODE ICE/DCR	
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, WASHINGTON D		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 205			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
GEO GROUP INC THE ATTN 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		9B. DATED (SEE ITEM 11)			
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-17-D-00009			
		10B. DATED (SEE ITEM 13)			
CODE JMLKZZ1NL2Z6		FACILITY CODE		04/12/2017	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) FAR 52.52.217-9 "Option to Extend Term of the Contract"				
E. IMPORTANT Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
COR: Phone: 832-256- Email: @ice.dhs.gov					
ACOR: Phone: 832-571- Email: @ice.dhs.gov					
Contractor POC: Phone: 561-999- Email: @geogroup.com					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)					
Executive Vice President					
15B. CONTRACTOR/OFFICER (Signature)		15C. DATE SIGNED			
		8/17/2022			
NSN 7540-01-152-8070 Previous edition unusable					
Prescribed by GSA FAR (48 CFR) 53.243					

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00030PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer: [REDACTED] Phone: (202) 913-[REDACTED] Email: [REDACTED]@ice.dhs.gov</p> <p>There is no requisition associated with this modification.</p> <p>The purpose of mod P00030 is to:</p> <p>1. Exercise Option CLINS 4001, 4002, 4002A, 4003, 4004, 4005 and 4006.</p> <p>2. Incorporate an updated wage determination 2015-5233 Rev. 23 Dated 13 Jul 22.</p> <p>As a result of this modification the total value of the IDIQ is increased</p> <p>From: [REDACTED]. By: [REDACTED] To [REDACTED] Period of Performance: 04/12/2017 to 08/17/2028</p> <p>Change Item 4001 to read as follows (amount shown is the total amount):</p> <p>4001 Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Beds [REDACTED] Bed Days)</p> <p>Bed Day Rate - [REDACTED]</p> <p>Change Item 4002 to read as follows (amount shown is the total amount):</p> <p>4002 Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Bed Days [REDACTED] Bed Days)</p> <p>BDR - [REDACTED]</p> <p>Change Item 4002A to read as follows (amount shown is the total amount): Continued ...</p>				

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-17-D-00009/P00030

PAGE 3 OF 3

 NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002A	Detention Services - Detention bed [REDACTED]. [REDACTED] beds in accordance with the Performance Work Statement. [REDACTED] days [REDACTED] beds Maximum billable beds is [REDACTED] beds BDR - [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4003 to read as follows (amount shown is the total amount):				
4003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Transportation Fixed Monthly Price - [REDACTED]. Change Item 4004 to read as follows (amount shown is the total amount):				
4004	Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Change Item 4005 to read as follows (amount shown is the total amount):				
4005	Detainee Volunteer Wages = [REDACTED] Per Day Change Item 4006 to read as follows (amount shown is the total amount):				
4006	On-Call Post / Guard Services in accordance with the Performance Work Statement Rate - [REDACTED] All terms and conditions of HSCEDM-17-D-00009 shall remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00031		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY CODE 70CDCR		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR		5. PROJECT NO. (If applicable)	
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [REDACTED] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-17-D-00009 10B. DATED (SEE ITEM 13) 04/12/2017			
CODE JMLKZZ1NL2Z6		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
COR: [REDACTED] Phone: 832-256-[REDACTED] Email: [REDACTED]@ice.dhs.gov ACOR: [REDACTED] Phone: 832-571-[REDACTED] Email: [REDACTED]@ice.dhs.gov Contractor POC: [REDACTED] Phone: 561-999-[REDACTED] Email: [REDACTED]@geogroup.com Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		[REDACTED SIGNATURE]			
15B. CONTRACTOR/OFFEROR					
(Signature of person authorized to sign)		15C. DATE SIGNED			
NSN 7540-01-152-8070 Previous edition unusable					

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00031	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer: [REDACTED] Phone: (202) 913-[REDACTED] Email: [REDACTED]@ice.dhs.gov</p> <p>There is no requisition associated with this modification.</p> <p>The purpose of mod P00031 is to:</p> <p>1. Correct an administrative issue with CLINS 4001, 4002, 4002A, 4003, 4004, 4005 and 4006 that affected funding application on the TO.</p> <p>As a result of this modification the total value remains unchanged at [REDACTED] Period of Performance: 04/12/2017 to 08/17/2028</p> <p>Change Item 4001 to read as follows (amount shown is the total amount):</p>				
4001	<p>Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Beds [REDACTED] Bed Days)</p> <p>Bed Day Rate - [REDACTED] Obligated Amount: \$0.00</p> <p>Change Item 4002 to read as follows (amount shown is the total amount):</p>				
4002	<p>Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Bed Days [REDACTED] Bed Days)</p> <p>BDR - [REDACTED] Obligated Amount: \$0.00</p> <p>Change Item 4002A to read as follows (amount shown is the total amount):</p>				
4002A	<p>Detention Services - Detention bed [REDACTED]. Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00031PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	beds in accordance with the Performance Work Statement. days beds Maximum billable beds is beds BDR - Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4003 to read as follows (amount shown is the total amount):				
4003	Transportation - Guaranteed Minimum - Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Transportation Fixed Monthly Price - Obligated Amount: \$0.00 Change Item 4004 to read as follows (amount shown is the total amount):				
4004	Transportation - Above Guaranteed Minimum Mileage Rate = Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Obligated Amount: \$0.00 Change Item 4005 to read as follows (amount shown is the total amount):				
4005	Detainee Volunteer Wages = Per Day Obligated Amount: \$0.00 Change Item 4006 to read as follows (amount shown is the total amount):				
4006	On-Call Post / Guard Services in accordance with the Performance Work Statement Rate - Obligated Amount: \$0.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All terms and conditions of HSCEDM-17-D-00009 shall remain the same.				

"REGISTER OF WAGE DETERMINATIONS UNDER		U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT		EMPLOYMENT STANDARDS ADMINISTRATION
By direction of the Secretary of Labor		WAGE AND HOUR DIVISION
		WASHINGTON D.C. 20210
<hr/>		
Daniel W. Simms	Division of	Wage Determination No.: 2015-5233
Director	Wage Determinations	Revision No.: 23
		Date Of Last Revision: 07/13/2022

Note: Contracts subject to the Service Contract Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658.

If the contract is entered into on or after January 30 2022 or the contract is renewed or extended (e.g. an option is exercised) on or after January 30 2022:	With certain exceptions Executive Order 14026 applies to the contract. The contractor must pay all covered workers at least \$15.00 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in 2022.
If the contract was awarded on or between January 1 2015 and January 29 2022 and the contract is not renewed or extended on or after January 30 2022:	With certain exceptions Executive Order 13658 applies to the contract. The contractor must pay all covered workers at least \$11.25 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in 2022.

The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the Executive Orders is available at <https://www.dol.gov/agencies/whd/government-contracts>.

State: Texas

Area: Texas Counties of Austin Brazoria Chambers Fort Bend Galveston
Harris Liberty Montgomery Waller

****Fringe Benefits Required Follow the Occupational Listing****

OCCUPATION CODE	TITLE	FOOTNOTE	RATE
-----------------	-------	----------	------

01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	17.70
01012 - Accounting Clerk II	19.86
01013 - Accounting Clerk III	22.22
01020 - Administrative Assistant	31.14
01035 - Court Reporter	31.91
01041 - Customer Service Representative I	15.82
01042 - Customer Service Representative II	17.48
01043 - Customer Service Representative III	19.40
01051 - Data Entry Operator I	15.20
01052 - Data Entry Operator II	16.59
01060 - Dispatcher Motor Vehicle	20.27
01070 - Document Preparation Clerk	17.38
01090 - Duplicating Machine Operator	17.38
01111 - General Clerk I	15.74
01112 - General Clerk II	17.17
01113 - General Clerk III	19.27
01120 - Housing Referral Assistant	23.07
01141 - Messenger Courier	15.71
01191 - Order Clerk I	18.00
01192 - Order Clerk II	19.90
01261 - Personnel Assistant (Employment) I	17.98
01262 - Personnel Assistant (Employment) II	20.11
01263 - Personnel Assistant (Employment) III	22.42
01270 - Production Control Clerk	23.68
01290 - Rental Clerk	15.65
01300 - Scheduler Maintenance	18.51
01311 - Secretary I	18.51
01312 - Secretary II	20.70
01313 - Secretary III	23.07
01320 - Service Order Dispatcher	18.12
01410 - Supply Technician	31.14
01420 - Survey Worker	17.79
01460 - Switchboard Operator/Receptionist	14.26***
01531 - Travel Clerk I	16.76
01532 - Travel Clerk II	17.86
01533 - Travel Clerk III	19.35
01611 - Word Processor I	16.54
01612 - Word Processor II	18.58
01613 - Word Processor III	20.78
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer Fiberglass	25.76
05010 - Automotive Electrician	23.79
05040 - Automotive Glass Installer	21.96
05070 - Automotive Worker	21.96
05110 - Mobile Equipment Servicer	20.23
05130 - Motor Equipment Metal Mechanic	25.96
05160 - Motor Equipment Metal Worker	21.96
05190 - Motor Vehicle Mechanic	25.76

05220 - Motor Vehicle Mechanic Helper	19.40
05250 - Motor Vehicle Upholstery Worker	20.83
05280 - Motor Vehicle Wrecker	21.96
05310 - Painter Automotive	23.79
05340 - Radiator Repair Specialist	22.88
05370 - Tire Repairer	14.40***
05400 - Transmission Repair Specialist	25.76
07000 - Food Preparation And Service Occupations	
07010 - Baker	13.00***
07041 - Cook I	13.29***
07042 - Cook II	15.42
07070 - Dishwasher	11.57***
07130 - Food Service Worker	12.96***
07210 - Meat Cutter	14.20***
07260 - Waiter/Waitress	10.14***
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	19.52
09040 - Furniture Handler	11.95***
09080 - Furniture Refinisher	17.70
09090 - Furniture Refinisher Helper	14.58***
09110 - Furniture Repairer Minor	16.82
09130 - Upholsterer	18.32
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	13.35***
11060 - Elevator Operator	12.45***
11090 - Gardener	19.35
11122 - Housekeeping Aide	12.45***
11150 - Janitor	12.45***
11210 - Laborer Grounds Maintenance	14.55***
11240 - Maid or Houseman	12.09***
11260 - Pruner	12.99***
11270 - Tractor Operator	17.75
11330 - Trail Maintenance Worker	14.55***
11360 - Window Cleaner	13.95***
12000 - Health Occupations	
12010 - Ambulance Driver	17.88
12011 - Breath Alcohol Technician	22.07
12012 - Certified Occupational Therapist Assistant	36.69
12015 - Certified Physical Therapist Assistant	35.61
12020 - Dental Assistant	18.12
12025 - Dental Hygienist	37.43
12030 - EKG Technician	26.09
12035 - Electroneurodiagnostic Technologist	26.09
12040 - Emergency Medical Technician	17.88
12071 - Licensed Practical Nurse I	19.72
12072 - Licensed Practical Nurse II	22.07
12073 - Licensed Practical Nurse III	24.60
12100 - Medical Assistant	17.69
12130 - Medical Laboratory Technician	27.36

12160 - Medical Record Clerk	18.91
12190 - Medical Record Technician	21.16
12195 - Medical Transcriptionist	20.81
12210 - Nuclear Medicine Technologist	42.74
12221 - Nursing Assistant I	13.71***
12222 - Nursing Assistant II	15.41
12223 - Nursing Assistant III	16.81
12224 - Nursing Assistant IV	18.88
12235 - Optical Dispenser	18.31
12236 - Optical Technician	16.82
12250 - Pharmacy Technician	19.18
12280 - Phlebotomist	17.60
12305 - Radiologic Technologist	31.62
12311 - Registered Nurse I	30.36
12312 - Registered Nurse II	38.37
12313 - Registered Nurse II Specialist	38.37
12314 - Registered Nurse III	44.91
12315 - Registered Nurse III Anesthetist	44.91
12316 - Registered Nurse IV	53.84
12317 - Scheduler (Drug and Alcohol Testing)	27.34
12320 - Substance Abuse Treatment Counselor	25.36
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	23.33
13012 - Exhibits Specialist II	28.91
13013 - Exhibits Specialist III	35.36
13041 - Illustrator I	23.50
13042 - Illustrator II	29.11
13043 - Illustrator III	35.61
13047 - Librarian	30.01
13050 - Library Aide/Clerk	13.61***
13054 - Library Information Technology Systems Administrator	27.10
13058 - Library Technician	17.58
13061 - Media Specialist I	19.55
13062 - Media Specialist II	21.87
13063 - Media Specialist III	24.38
13071 - Photographer I	18.96
13072 - Photographer II	21.20
13073 - Photographer III	26.27
13074 - Photographer IV	32.13
13075 - Photographer V	38.87
13090 - Technical Order Library Clerk	17.09
13110 - Video Teleconference Technician	22.02
14000 - Information Technology Occupations	
14041 - Computer Operator I	20.35
14042 - Computer Operator II	22.78
14043 - Computer Operator III	25.39
14044 - Computer Operator IV	28.21
14045 - Computer Operator V	31.25

14071 - Computer Programmer I	(see 1)	
14072 - Computer Programmer II	(see 1)	
14073 - Computer Programmer III	(see 1)	
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		20.35
14160 - Personal Computer Support Technician		28.21
14170 - System Support Specialist		37.07
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)		38.33
15020 - Aircrew Training Devices Instructor (Rated)		46.39
15030 - Air Crew Training Devices Instructor (Pilot)		55.59
15050 - Computer Based Training Specialist / Instructor		38.33
15060 - Educational Technologist		34.80
15070 - Flight Instructor (Pilot)		55.59
15080 - Graphic Artist		26.72
15085 - Maintenance Test Pilot Fixed Jet/Prop		55.59
15086 - Maintenance Test Pilot Rotary Wing		55.59
15088 - Non-Maintenance Test/Co-Pilot		55.59
15090 - Technical Instructor		27.50
15095 - Technical Instructor/Course Developer		33.64
15110 - Test Proctor		22.20
15120 - Tutor		22.20
16000 - Laundry Dry-Cleaning Pressing And Related Occupations		
16010 - Assembler		10.99***
16030 - Counter Attendant		10.99***
16040 - Dry Cleaner		14.10***
16070 - Finisher Flatwork Machine		10.99***
16090 - Presser Hand		10.99***
16110 - Presser Machine Drycleaning		10.99***
16130 - Presser Machine Shirts		10.99***
16160 - Presser Machine Wearing Apparel Laundry		10.99***
16190 - Sewing Machine Operator		14.91***
16220 - Tailor		16.05
16250 - Washer Machine		12.04***
19000 - Machine Tool Operation And Repair Occupations		
19010 - Machine-Tool Operator (Tool Room)		23.16
19040 - Tool And Die Maker		27.74
21000 - Materials Handling And Packing Occupations		
21020 - Forklift Operator		18.42
21030 - Material Coordinator		23.68
21040 - Material Expediter		23.68
21050 - Material Handling Laborer		14.40***
21071 - Order Filler		14.81***
21080 - Production Line Worker (Food Processing)		18.42
21110 - Shipping Packer		17.42
21130 - Shipping/Receiving Clerk		17.42

21140 - Store Worker I	13.31***
21150 - Stock Clerk	18.82
21210 - Tools And Parts Attendant	18.42
21410 - Warehouse Specialist	18.42
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	37.79
23019 - Aircraft Logs and Records Technician	29.80
23021 - Aircraft Mechanic I	36.20
23022 - Aircraft Mechanic II	37.79
23023 - Aircraft Mechanic III	39.41
23040 - Aircraft Mechanic Helper	25.30
23050 - Aircraft Painter	34.22
23060 - Aircraft Servicer	29.80
23070 - Aircraft Survival Flight Equipment Technician	34.22
23080 - Aircraft Worker	32.01
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	32.01
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	36.20
23110 - Appliance Mechanic	21.10
23120 - Bicycle Repairer	20.21
23125 - Cable Splicer	32.49
23130 - Carpenter Maintenance	22.89
23140 - Carpet Layer	23.07
23160 - Electrician Maintenance	27.52
23181 - Electronics Technician Maintenance I	29.26
23182 - Electronics Technician Maintenance II	31.30
23183 - Electronics Technician Maintenance III	33.11
23260 - Fabric Worker	21.55
23290 - Fire Alarm System Mechanic	24.70
23310 - Fire Extinguisher Repairer	20.21
23311 - Fuel Distribution System Mechanic	23.25
23312 - Fuel Distribution System Operator	17.99
23370 - General Maintenance Worker	20.12
23380 - Ground Support Equipment Mechanic	36.20
23381 - Ground Support Equipment Servicer	29.80
23382 - Ground Support Equipment Worker	32.01
23391 - Gunsmith I	20.21
23392 - Gunsmith II	23.45
23393 - Gunsmith III	26.53
23410 - Heating Ventilation And Air-Conditioning Mechanic	24.94
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	26.03
23430 - Heavy Equipment Mechanic	27.20
23440 - Heavy Equipment Operator	22.81
23460 - Instrument Mechanic	32.06
23465 - Laboratory/Shelter Mechanic	25.08
23470 - Laborer	14.40***

23510 - Locksmith	23.53
23530 - Machinery Maintenance Mechanic	30.27
23550 - Machinist Maintenance	24.02
23580 - Maintenance Trades Helper	16.29
23591 - Metrology Technician I	32.06
23592 - Metrology Technician II	33.46
23593 - Metrology Technician III	34.90
23640 - Millwright	29.45
23710 - Office Appliance Repairer	19.27
23760 - Painter Maintenance	18.99
23790 - Pipefitter Maintenance	28.71
23810 - Plumber Maintenance	27.14
23820 - Pneudraulic Systems Mechanic	26.53
23850 - Rigger	25.11
23870 - Scale Mechanic	23.45
23890 - Sheet-Metal Worker Maintenance	23.02
23910 - Small Engine Mechanic	20.14
23931 - Telecommunications Mechanic I	28.09
23932 - Telecommunications Mechanic II	29.33
23950 - Telephone Lineman	37.37
23960 - Welder Combination Maintenance	23.65
23965 - Well Driller	26.53
23970 - Woodcraft Worker	26.53
23980 - Woodworker	20.21
24000 - Personal Needs Occupations	
24550 - Case Manager	19.43
24570 - Child Care Attendant	10.94***
24580 - Child Care Center Clerk	13.64***
24610 - Chore Aide	10.73***
24620 - Family Readiness And Support Services Coordinator	19.43
24630 - Homemaker	19.43
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	22.20
25040 - Sewage Plant Operator	22.19
25070 - Stationary Engineer	22.20
25190 - Ventilation Equipment Tender	14.81***
25210 - Water Treatment Plant Operator	22.19
27000 - Protective Service Occupations	
27004 - Alarm Monitor	21.84
27007 - Baggage Inspector	14.11***
27008 - Corrections Officer	21.46
27010 - Court Security Officer	23.95
27030 - Detection Dog Handler	17.90
27040 - Detention Officer	21.46
27070 - Firefighter	26.57
27101 - Guard I	14.11***
27102 - Guard II	17.90
27131 - Police Officer I	28.75

27132 - Police Officer II	31.94
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	14.32***
28042 - Carnival Equipment Repairer	15.61
28043 - Carnival Worker	10.48***
28210 - Gate Attendant/Gate Tender	16.05
28310 - Lifeguard	12.38***
28350 - Park Attendant (Aide)	17.96
28510 - Recreation Aide/Health Facility Attendant	13.11***
28515 - Recreation Specialist	22.25
28630 - Sports Official	14.31***
28690 - Swimming Pool Operator	18.55
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	28.84
29020 - Hatch Tender	28.84
29030 - Line Handler	28.84
29041 - Stevedore I	26.86
29042 - Stevedore II	30.85
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist Center (HFO) (see 2)	47.56
30011 - Air Traffic Control Specialist Station (HFO) (see 2)	32.80
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)	36.12
30021 - Archeological Technician I	21.56
30022 - Archeological Technician II	25.47
30023 - Archeological Technician III	30.62
30030 - Cartographic Technician	30.62
30040 - Civil Engineering Technician	30.03
30051 - Cryogenic Technician I	28.99
30052 - Cryogenic Technician II	32.03
30061 - Drafter/CAD Operator I	21.56
30062 - Drafter/CAD Operator II	24.71
30063 - Drafter/CAD Operator III	27.56
30064 - Drafter/CAD Operator IV	33.10
30081 - Engineering Technician I	20.02
30082 - Engineering Technician II	22.48
30083 - Engineering Technician III	25.15
30084 - Engineering Technician IV	31.09
30085 - Engineering Technician V	38.65
30086 - Engineering Technician VI	46.10
30090 - Environmental Technician	29.96
30095 - Evidence Control Specialist	26.18
30210 - Laboratory Technician	34.00
30221 - Latent Fingerprint Technician I	29.92
30222 - Latent Fingerprint Technician II	33.05
30240 - Mathematical Technician	40.76
30361 - Paralegal/Legal Assistant I	23.07
30362 - Paralegal/Legal Assistant II	28.58
30363 - Paralegal/Legal Assistant III	34.96
30364 - Paralegal/Legal Assistant IV	42.29

30375 - Petroleum Supply Specialist	32.03
30390 - Photo-Optics Technician	30.62
30395 - Radiation Control Technician	32.03
30461 - Technical Writer I	26.27
30462 - Technical Writer II	32.12
30463 - Technical Writer III	38.86
30491 - Unexploded Ordnance (UXO) Technician I	30.23
30492 - Unexploded Ordnance (UXO) Technician II	36.58
30493 - Unexploded Ordnance (UXO) Technician III	43.84
30494 - Unexploded (UXO) Safety Escort	30.23
30495 - Unexploded (UXO) Sweep Personnel	30.23
30501 - Weather Forecaster I	29.63
30502 - Weather Forecaster II	36.05
30620 - Weather Observer Combined Upper Air Or (see 2)	27.56
Surface Programs	
30621 - Weather Observer Senior (see 2)	30.48
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	36.58
31020 - Bus Aide	16.26
31030 - Bus Driver	23.37
31043 - Driver Courier	16.98
31260 - Parking and Lot Attendant	12.06***
31290 - Shuttle Bus Driver	17.28
31310 - Taxi Driver	13.64***
31361 - Truckdriver Light	18.51
31362 - Truckdriver Medium	20.00
31363 - Truckdriver Heavy	22.85
31364 - Truckdriver Tractor-Trailer	22.85
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	17.83
99030 - Cashier	11.36***
99050 - Desk Clerk	12.85***
99095 - Embalmer	34.72
99130 - Flight Follower	30.23
99251 - Laboratory Animal Caretaker I	13.68***
99252 - Laboratory Animal Caretaker II	14.91***
99260 - Marketing Analyst	35.05
99310 - Mortician	41.99
99410 - Pest Controller	19.88
99510 - Photofinishing Worker	16.80
99710 - Recycling Laborer	19.18
99711 - Recycling Specialist	23.40
99730 - Refuse Collector	17.12
99810 - Sales Clerk	13.25***
99820 - School Crossing Guard	14.94***
99830 - Survey Party Chief	26.09
99831 - Surveying Aide	17.85
99832 - Surveying Technician	22.56
99840 - Vending Machine Attendant	14.08***

99841 - Vending Machine Repairer

17.81

99842 - Vending Machine Repairer Helper

14.08***

***Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$15.00 per hour) or 13658 (\$11.25 per hour). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 and 13658 are not currently being enforced as to contracts or contract-like instruments entered into with the federal government in connection with seasonal recreational services or seasonal recreational equipment rental for the general public on federal lands.

Note: Executive Order (EO) 13706 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.80 per hour up to 40 hours per week or \$192.00 per week or \$832.00 per month

HEALTH & WELFARE EO 13706: \$4.41 per hour up to 40 hours per week or \$176.40 per week or \$764.40 per month*

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor 3 weeks after 5 years and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day Martin

Luther King Jr.'s Birthday Washington's Birthday Memorial Day Juneteenth National Independence Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: This wage determination does not apply to any individual employed in a bona fide executive administrative or professional capacity as defined in 29 C.F.R. Part 541. (See 41 C.F.R. 6701(3)). Because most Computer Systems Analysts and Computer Programmers who are paid at least \$27.63 per hour (or at least \$684 per week if paid on a salary or fee basis) likely qualify as exempt computer professionals under 29 U.S.C. 213(a)(1) and 29 U.S.C. 213(a)(17) this wage determination may not include wage rates for all occupations within those job families. In such instances a conformance will be necessary if there are nonexempt employees in these job families working on the contract.

Job titles vary widely and change quickly in the computer industry and are not determinative of whether an employee is an exempt computer professional. To be exempt computer employees who satisfy the compensation requirements must also have a primary duty that consists of:

(1) The application of systems analysis techniques and procedures including consulting with users to determine hardware software or system functional specifications;

(2) The design development documentation analysis creation testing or modification of computer systems or programs including prototypes based on and related to user or system design specifications;

(3) The design documentation testing creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties the performance of which requires the same level of skills. (29 C.F.R. 541.400).

Any computer employee who meets the applicable compensation requirements and the above duties test qualifies as an exempt computer professional under both section 13(a)(1) and section 13(a)(17) of the Fair Labor Standards Act. (Field Assistance Bulletin No. 2006-3 (Dec. 14 2006)). Accordingly this wage determination will not apply to any exempt computer employee regardless of which of these two exemptions is utilized.

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am.

If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** HAZARDOUS PAY DIFFERENTIAL ****

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending dying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder.

All dry-house activities involving propellants or explosives. Demilitarization modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with or in close proximity to ordnance (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands face or arms of the employee engaged in the operation irritation of the skin minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving unloading storage and hauling of ordnance explosive and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance explosives and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract by the employer by the state or local law etc.) the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition where uniform cleaning and maintenance is made the responsibility of the employee all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However in

those instances where the uniforms furnished are made of ""wash and wear"" materials may be routinely washed and dried with other personal garments and do not require any special treatment such as dry cleaning daily washing or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract by the contractor by law or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

**** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS ****

The duties of employees under job titles listed are those described in the ""Service Contract Act Directory of Occupations"" Fifth Edition (Revision 1) dated September 2015 unless otherwise indicated.

**** REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE Standard Form 1444 (SF-1444) ****

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized

representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).

4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.

6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request the ""Service Contract Act Directory of Occupations"" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember it is not the job title but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split combine or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."